

PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2021

No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC(Php)			Remarks	Actual Procurement Activity						Contract Cost (Php)			Remarks (explaining changes from the APP)
					Total	MOOE	CO		Date of PhilGEPS Posting	Sub/Open of Bids	Bid Evaluation	Notice to Proceed/Purchase Order	Delivery/V	Acceptance /Turnover	Total	MOOE	CO	
1	BOARD AND LODGING	PPD/CBS	NP-SVP	GAA	38,800	38,800.00	N/A	N/A	N/A	N/A	N/A	N/A	1/22-23/2021	1/22-23/2021	38,800	38,800.00	N/A	CONDUCTED
2	BOARD AND LODGING	OFD/ARDA	NP-SVP	GAA	42,000	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	1/18-22/2021	1/18-22/2021	42,000	42,000.00	N/A	CONDUCTED
3	CATERING/FOOD SERVICES	OFD/ARDA	NP-SVP	GAA	6,800	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2021	1/26/2021	6,800	6,800.00	N/A	CONDUCTED
4	BOARD AND LODGING	PPD/CBS	NP-SVP	GAA	4,760	4,760.00	N/A	N/A	N/A	N/A	N/A	N/A	1/22-23/2021	1/22-23/2021	4,760	4,760.00	N/A	CONDUCTED
5	GOODS	PROTECTIVE/RCC	BIDDING	GAA	1,607,466	1,607,466.00	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2021	2/26/2021	1,607,466	1,607,466.00	N/A	DELIVERED
6	OFFICE CONSUMABLES	PROTECTIVE/CIU	D-CONTRACTING	GAA	51,204.80	51,204.80	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2021	2/2/2021	51,204.80	51,204.80	N/A	DELIVERED
7	CATERING/FOOD SERVICES	HRMDD	NP-SVP	GAA	14,800	14,800.00	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2021	1/29/2021	14,800	14,800.00	N/A	CONDUCTED
8	FOOD AND VENUE	OFD/ARDO	NP-LRPY	GAA	16,800	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	2-2/ 5-4/ 8-2/ 11-8	2-2/ 5-4/ 8-2/ 11-8	16,800	16,800.00	N/A	FOR APPROVAL
9	GOODS	DRMD	BIDDING	GAA	1,776,000	1,776,000.00	N/A	N/A	10/13/2020	10/29/2020	10/29/2020	2/18/2021	2/18/2021	2/18/2021	1,776,000	1,776,000.00	N/A	DELIVERED
10	FOOD AND VENUE	OFD/ARDO	NP-LRPY	GAA	29,400	29,400.00	N/A	N/A	N/A	N/A	N/A	N/A	2-5/ 8-6/ 5-14/ 11-12	2-5/ 8-6/ 5-14/ 11-12	29,400	29,400.00	N/A	FOR APPROVAL
11	CATERING/FOOD SERVICES	PROTECTIVE/ARRS	NP-SVP	GAA	70,200	70,200.00	N/A	N/A	2/4/2021	N/A	N/A	N/A	2-10/ 3-10/ 4-14/ 5-12/ 6-9/ 7-14/ 8-11/ 8-25/ 9-14/ 5-12/ 6-9/ 7-	2-10/ 3-10/ 4-14/ 5-12/ 6-9/ 7-14/ 8-11/ 8-25/ 9-14/ 5-12/ 6-9/ 7-	70,200	70,200.00	N/A	ON-GOING
12	OTHER SUPPLIES	ADMIN/GENERAL SERVICES	NP-SVP	GAA	8,000	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000	8,000.00	N/A	DELIVERED
13	ADVOCACY MATERIALS	HR	NP-SVP	GAA	164,560	164,560.00	N/A	N/A	2/6/2021	N/A	N/A	N/A	2/22/2021	2/22/2021	164,560	164,560.00	N/A	DELIVERED
14	CATERING/FOOD SERVICES	HR	NP-SVP	GAA	305,500	305,500.00	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2021	2/22/2021	305,500	305,500.00	N/A	DELIVERED
15	CATERING/FOOD SERVICES	FMD/BUDGET	NP-SVP	GAA	26,000	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	3-5/5-14/8-13/11-26	3-5/5-14/8-13/11-26	26,000	26,000.00	N/A	ON-GOING
16	CATERING/FOOD SERVICES	FMD/BUDGET	NP-SVP	GAA	27,040	27,040.00	N/A	N/A	N/A	N/A	N/A	N/A	2/16-17/2021	2/16-17/2021	27,040	27,040.00	N/A	FOR APPROVAL
17	CATERING/FOOD SERVICES	HRMDD	NP-SVP	GAA	37,900	37,900.00	N/A	N/A	N/A	N/A	N/A	N/A	2/23-24/2021	2/23-24/2021	37,900	37,900.00	N/A	FOR APPROVAL
18	CATERING/FOOD SERVICES	FMD/BUDGET	NP-SVP	GAA	12,240	12,240.00	N/A	N/A	N/A	N/A	N/A	N/A	6-4/ 9-3/ 11-5	6-4/ 9-3/ 11-5	12,240	12,240.00	N/A	ON-GOING
19	CATERING/FOOD SERVICES	PROTECTIVE/RCC	NP-SVP	GAA	28,380	28,380.00	N/A	N/A	N/A	N/A	N/A	N/A	6-11/ 9-10/ 12-10	6-11/ 9-10/ 12-10	28,380	28,380.00	N/A	ON-GOING
20	ADVOCACY MATERIALS	OFD/SMU	NP-SVP	GAA	2,595	2,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,595	2,595.00	N/A	DELIVERED
21	OTHER SUPPLIES/SOUND SYSTEM	HRMDD	NP-SVP	GAA	10,000	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2021	2/23/2021	10,000	10,000.00	N/A	DELIVERED
22	OTHER SUPPLIES	HRMDD	NP-SVP	GAA	6,000	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000	6,000.00	N/A	DELIVERED
23	OFFICE SUPPLIES	CENTRALIZED	BIDDING	GAA	1,525,384	1,525,384.00	N/A	N/A	1/16/2021	2/8/2021	2/8/2021	4/23/2021	4/23/2021	4/23/2021	1,525,384	1,525,384.00	N/A	DELIVERED
24	CATERING/FOOD SERVICES	PROTECTIVE/RCC	NP-SVP	GAA	15,675	15,675.00	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2021	12/17/2021	15,675	15,675.00	N/A	ON-GOING
25	CATERING/FOOD SERVICES	PROTECTIVE	NP-SVP	GAA	26,400	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	3/13 - 8/19 - 11/11	3/13 - 8/19 - 11/11	26,400	26,400.00	N/A	ON-GOING
26	CATERING/FOOD SERVICES	DRMD	NP-SVP	GAA	25,800	25,800.00	N/A	N/A	N/A	N/A	N/A	N/A	6/18 -10/28	6/18 -10/28	25,800	25,800.00	N/A	ON-GOING
27	CATERING/FOOD SERVICES	FMD/CASH	NP-SVP	GAA	16,800	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	3/12 - 6/11 - 9/14 - 11/12	3/12 - 6/11 - 9/14 - 11/12	16,800	16,800.00	N/A	ON-GOING
28	CATERING/FOOD SERVICES	DRMD	NP-SVP	GAA	40,000	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	3/12 - 6/16 - 9/17 - 11/19	3/12 - 6/16 - 9/17 - 11/19	40,000	40,000.00	N/A	ON-GOING
29	ADVOCACY MATERIALS	PROTECTIVE/CI5	NP-SVP	GAA	20,700	20,700.00	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2021	3/22/2021	20,700	20,700.00	N/A	DELIVERED
30	JANITORIAL SUPPLIES	CENTRALIZED	BIDDING	GAA	1,124,812.80	1,124,812.80	N/A	N/A	1/17/2021	2/9/2021	2/9/2021	5/4/2021	5/4/2021	5/4/2021	1,124,812.80	1,124,812.80	N/A	DELIVERED
31	CATERING/FOOD SERVICES	PROTECTIVE/ARRU	NP-SVP	GAA	9,030	9,030.00	N/A	N/A	N/A	N/A	N/A	N/A	4/23 - 7/23 - 10/22	4/23 - 7/23 - 10/22	9,030	9,030.00	N/A	ON-GOING
32	CATERING/FOOD SERVICES	PROTECTIVE/ARRU	NP-SVP	GAA	6,960	6,960.00	N/A	N/A	N/A	N/A	N/A	N/A	3/30 - 6/29 - 09/20 - 11/22	3/30 - 6/29 - 09/20 - 11/22	6,960	6,960.00	N/A	ON-GOING
33	CATERING/FOOD SERVICES	OFD/IAU	NP-SVP	GAA	1,750	1,750.00	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2021	3/12/2021	1,750	1,750.00	N/A	ON-GOING
34	CATERING/FOOD SERVICES	PROMOTIVE/SLP-RPMO	NP-SVP	GAA	30,400	30,400.00	N/A	N/A	N/A	N/A	N/A	N/A	3/26 - 4/23 - 5/28 - 6/25	3/26 - 4/23 - 5/28 - 6/25	30,400	30,400.00	N/A	ON-GOING
35	CATERING/FOOD SERVICES	PROMOTIVE/SLP-ZAMBALES	NP-SVP	GAA	66,000	66,000.00	N/A	N/A	3/4/2021	N/A	N/A	N/A	3/12-26 - 4/2 - 5/7 - 6/4 - 7/2 - 8/6 - 9/10 - 10/8 - 11/12	3/12-26 - 4/2 - 5/7 - 6/4 - 7/2 - 8/6 - 9/10 - 10/8 - 11/12	66,000	66,000.00	N/A	ON-GOING
36	CATERING/FOOD SERVICES	PPD	NP-SVP	GAA	90,100	90,100.00	N/A	N/A	3/4/2021	N/A	N/A	N/A	3/12 - 6/30 - 12/30 - 11/26	3/12 - 6/30 - 12/30 - 11/26	90,100	90,100.00	N/A	ON-GOING
37	CATERING/FOOD SERVICES	PROTECTIVE/CI5	NP-SVP	GAA	31,500	31,500.00	N/A	N/A	N/A	N/A	N/A	N/A	3/12 - 6/18 - 9/17 - 12/17	3/12 - 6/18 - 9/17 - 12/17	31,500	31,500.00	N/A	ON-GOING
38	CATERING/FOOD SERVICES	FMD/ACCOUNTING	NP-SVP	GAA	19,000	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	3/19 - 3/26 & 10/8 - 10/15	3/19 - 3/26 & 10/8 - 10/15	19,000	19,000.00	N/A	ON-GOING

39	CATERING/FOOD SERVICES	PPD/CBS	NP-SVP	GAA	29,950	29,950.00	N/A	N/A	N/A	N/A	N/A	N/A	3/16-17 - 3/18-19 - 3/23-24 / 3/25-26 -	3/16-17 - 3/18-19 - 3/23-24 /	29,950	29,950.00	N/A	DONE
40	OTHER SUPPLIES	ADMIN/GEN.SER	NP-SVP	GAA	7,215	7,215.00	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2021	3/26/2021	7,215	7,215.00	N/A	DELIVERED
41	CATERING/FOOD SERVICES	IAU/COA	NP-SVP	GAA	8,070	8,070.00	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2021	3/18/2021	8,070	8,070.00	N/A	CONDUCTED
42	CATERING/FOOD SERVICES	PROMOTIVE/SLP-N.E	NP-SVP	GAA	21,600	21,600.00	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2021	6/18/2021	21,600	21,600.00	N/A	CONDUCTED
43	HYGIENE KIT	PROTECTIVE	NP-SVP	GAA	21,102	21,102.00	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2021	3/26/2021	21,102	21,102.00	N/A	DELIVERED
44	FOOD & VENUE	PROMOTIVE/SLP	NP-SVP	GAA	12,000	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	3/29 - 4/26 - 6/28	3/29 - 4/26 - 6/28	12,000	12,000.00	N/A	FOR APPROVAL
45	CATERING/FOOD SERVICES	PROTECTIVE	NP-SVP	GAA	5,400	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2021	3/29/2021	5,400	5,400.00	N/A	CANCELLED
46	CATERING/FOOD SERVICES	PROMOTIVE/SLP	NP-SVP	GAA	8,640	8,640.00	N/A	N/A	N/A	N/A	N/A	N/A	4/5 - 6/1	4/5 - 6/1	8,640	8,640.00	N/A	FOR APPROVAL
47	SEMI-EXPENDABLE	PROTECTIVE/ARRU	NP-SVP	GAA	39,500	39,500.00	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2021	4/13/2021	39,500	39,500.00	N/A	DELIVERED
48	CATERING/FOOD SERVICES	PROMOTIVE/SLP-TARLAC	NP-SVP	GAA	23,180	23,180.00	N/A	N/A	N/A	N/A	N/A	N/A	3/29 - 5/14 - 6/18	3/29 - 5/14 - 6/18	23,180	23,180.00	N/A	FOR APPROVAL
49	GOODS	DRMD	NP-SVP	GAA	1,522,500	1,522,500.00	N/A	N/A	10/13/2020	10/29/2020	10/29/2020				1,522,500	1,522,500.00	N/A	FOR APPROVAL
50	CATERING/FOOD SERVICES	PROMOTIVE/SLP - AURORA	NP-SVP	GAA	6,400	6,400.00	N/A	N/A	N/A	N/A	N/A	N/A	4/9 - 6/4	4/9 - 6/4	6,400	6,400.00	N/A	DONE
51	GOODS	CENTRALIZED	BIDDING	GAA	1,510,181	1,510,181.00	N/A	N/A	2/11/2021	3/4/2021	3/4/2021	5/17/2021	5/17/2021	5/17/2021	1,510,181	1,510,181.00	N/A	DELIVERED
52	CATERING/FOOD SERVICES	PPD/CBS	NP-SVP	GAA	9,980	9,980.00	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2021	4/8/2021	9,980	9,980.00	N/A	CONDUCTED
53	OFFICE CONSUMABLES	PROTECTIVE/RRPTP	D-CONTRACTING	GAA	7,300	7,300.00	N/A	N/A	N/A	N/A	N/A	N/A			7,300	7,300.00	N/A	
54	OFFICE CONSUMABLES	PROTECTIVE/CIU	D-CONTRACTING	GAA	40,104.80	40,104.80	N/A	N/A	N/A	N/A	N/A	N/A			40,104.80	40,104.80	N/A	
55	SERVICES	ADMIN/GEN.SER	NP-SVP	GAA	160,000	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	WEEKLY DELIVERY	WEEKLY DELIVERY	160,000	160,000.00	N/A	FOR DELIVERY
56	ADVOCACY MATERIALS	ARDO	NP-SVP	GAA	5,458	5,458.00	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2021	4/15/2021	5,458	5,458.00	N/A	DELIVERED
57	CATERING/FOOD SERVICES	HR	NP-SVP	GAA	2,880	2,880.00	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2021	4/13/2021	2,880	2,880.00	N/A	CONDUCTED
58	FURNITURE AND FIXTURE	ADMIN/GEN.SER	NP-SVP	GAA	971,500	971,500.00	N/A	N/A	4/6/2021	N/A	N/A	N/A	5/10/2021	5/10/2021	971,500	971,500.00	N/A	DELIVERED
59	BOARD & LODGING	PROMOTIVE/SLP-ZAMBALES	LIST OF VENUE	GAA	43,200	43,200.00	N/A	N/A	N/A	N/A	N/A	N/A			43,200	43,200.00	N/A	
60	WET MARKET GOODS	PROTECTIVE/RCC-RRCY	NP-SVP	GAA	178,700	178,700.00	N/A	N/A	5/22/2021	N/A	N/A	N/A			178,700	178,700.00	N/A	FOR APPROVAL
61	WET MARKET GOODS	PROTECTIVE/RCC-RRCY	NP-SVP	GAA	83,490	83,490.00	N/A	N/A	5/22/2021	N/A	N/A	N/A			83,490	83,490.00	N/A	FOR APPROVAL
62	CATERING/FOOD SERVICES	PROTECTIVE/ARRU	NP-SVP	GAA	5,865	5,865.00	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2021	6/18/2021	5,865	5,865.00	N/A	CONDUCTED
63	HYGIENE KIT	PPD/STU	NP-SVP	GAA	75,774	75,774.00	N/A	N/A	4/22/2021	N/A	N/A	N/A	5/10/2021	5/10/2021	75,774	75,774.00	N/A	DELIVERED
64	CATERING/FOOD SERVICES	PPD/PLANNING	NP-SVP	GAA	100,800	100,800.00	N/A	N/A	4/28/2021	N/A	N/A	N/A	7/14-16/2021	7/14-16/2021	100,800	100,800.00	N/A	FOR APPROVAL
65	OTHER SUPPLIES (SLOTTED CARTON)	DRMD	NP-SVP	GAA	604,350	604,350.00	N/A	N/A	4/21/2021	N/A	N/A	N/A			604,350	604,350.00	N/A	FOR APPROVAL
66	JANITORIAL SUPPLIES	CENTRALIZED CENTERS/ADMIN	NP-SVP	GAA	624,371.00	624,371.00	N/A	N/A	4/24/2021	N/A	N/A	N/A			624,371.00	624,371.00	N/A	FOR APPROVAL
67	GOODS	CENTRALIZED CENTERS	NP-SVP	GAA	823,437	823,437.00	N/A	N/A	4/23/2021	N/A	N/A	N/A			823,437	823,437.00	N/A	FOR APPROVAL
68	CATERING/FOOD SERVICES	PROTECTIVE/ARRU	NP-SVP	GAA	6,000	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2021	5/14/2021	6,000	6,000.00	N/A	FOR APPROVAL
69	CATERING/FOOD SERVICES	PPD/CBS	NP-SVP	GAA	13,720	13,720.00	N/A	N/A	N/A	N/A	N/A	N/A	5/18-21/2021	5/18-21/2021	13,720	13,720.00	N/A	FOR APPROVAL
70	CATERING/FOOD SERVICES	PROTECTIVE/CIS	NP-SVP	GAA	5,940	5,940.00	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2021	5/25/2021	5,940	5,940.00	N/A	FOR APPROVAL
71	ADVOCACY MATERIALS	PPD/CBS	NP-SVP	GAA	2,897	2,897.00	N/A	N/A	N/A	N/A	N/A	N/A			2,897	2,897.00	N/A	FOR APPROVAL
72	ADVOCACY MATERIALS	OFD/SMU	NP-SVP	GAA	12,096	12,096.00	N/A	N/A	N/A	N/A	N/A	N/A			12,096	12,096.00	N/A	FOR APPROVAL
73	CATERING/FOOD SERVICES	PROMOTIVE/SLP-RPMO	NP-SVP	GAA	41,685	41,685.00	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2021	6/30/2021	41,685	41,685.00	N/A	FOR APPROVAL
74	CATERING/FOOD SERVICES	PPD/CBS	NP-SVP	GAA	35,000	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	5/31-6/15	5/31-6/15	35,000	35,000.00	N/A	FOR APPROVAL
75	OTHER	PPD/CBS	D-CONTRACTING	GAA	43,287.10	43,287.10	N/A	N/A	N/A	N/A	N/A	N/A			43,287.10	43,287.10	N/A	FOR APPROVAL
76	OFFICE EQUIPMENTS	PROTECTIVE/CIS	D-CONTRACTING	GAA	12,887.12	12,887.12	N/A	N/A	N/A	N/A	N/A	N/A			12,887.12	12,887.12	N/A	FOR APPROVAL
77	PPE'S	PROTECTIVE/CIS	NP-SVP	GAA	14,465	14,465.00	N/A	N/A	N/A	N/A	N/A	N/A			14,465	14,465.00	N/A	FOR APPROVAL
78	FOOD SERVICES	PPD/CBS	NP-SVP	GAA	15,000	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A			15,000	15,000.00	N/A	FOR APPROVAL
79	FOOS ITEMS (WET MARKET)	PROTECTIVE/RCC-THFW	NP-SVP	GAA	62,280	62,280.00	N/A	N/A	N/A	N/A	N/A	N/A			62,280	62,280.00	N/A	FOR APPROVAL
80	FOOS ITEMS (WET MARKET)	PROTECTIVE/RCC-RSCC	NP-SVP	GAA	88,830	88,830.00	N/A	N/A	5/22/2021	N/A	N/A	N/A			88,830	88,830.00	N/A	FOR APPROVAL
81	FOOS ITEMS (WET MARKET)	PROTECTIVE/RCC-AMOR	NP-SVP	GAA	217,775	217,775.00	N/A	N/A	5/22/2021	N/A	N/A	N/A			217,775	217,775.00	N/A	FOR APPROVAL
82	FOOS ITEMS (WET MARKET)	PROTECTIVE/RCC-TLC	NP-SVP	GAA	108,500	108,500.00	N/A	N/A	5/22/2021	N/A	N/A	N/A			108,500	108,500.00	N/A	FOR APPROVAL

83	FOOS ITEMS (WET MARKET)	PROTECTIVE/RCC-RRCY	NP-SVP	GAA	181,610	181,610.00	N/A	PURCHASE OF FOOD	5/22/2021	N/A	N/A	N/A			181,610	181,610.00	N/A	FOR APPROVAL
84	FOOS ITEMS (WET MARKET)	PROTECTIVE/RCC-HAVEN	NP-SVP	GAA	81,920	81,920.00	N/A	PURCHASE OF FOOD	5/22/2021	N/A	N/A	N/A			81,920	81,920.00	N/A	FOR APPROVAL
85	FOOS ITEMS (WET MARKET)	PROTECTIVE/RCC-RHFG	NP-SVP	GAA	172,215	172,215.00	N/A	PURCHASE OF FOOD	5/22/2021	N/A	N/A	N/A			172,215	172,215.00	N/A	FOR APPROVAL
86	CATERING/FOOD SERVICES	PPD/PLANNING	NP-SVP	GAA	18,670	18,670.00	N/A	GAD TECHNICAL	N/A	N/A	N/A	N/A	5-31/ 6-22 / 8-27 / 11-26	5-31/ 6-22 / 8-27 / 11-26	18,670	18,670.00	N/A	FOR APPROVAL
87	OFFICE SUPPLIES	PROTECTIVE/CIS	DIRECT CONTRACTING	GAA	10,500	10,500.00	N/A	REPAIR AND MAINTENANCE	N/A	N/A	N/A	N/A			10,500	10,500.00	N/A	DELIVERED
88	CATERING/FOOD SERVICES	FMD/DC	NP-SVP	GAA	12,887.12	12,887.12	N/A	CONDUCT OF "MONTHLY FOR THE CONDUCT OF	N/A	N/A	N/A	N/A	6-8/ 6-6 / 8-5/ 9-7/ 10-5/ 11-9/ 12-7	6-8/ 6-6 / 8-5/ 9-7/ 10-5/ 11-9/ 12-7	12,887.12	12,887.12	N/A	FOR APPROVAL
89	CATERING/FOOD SERVICES	PPD/CBS	NP-SVP	GAA	14,970	14,970.00	N/A	CONDUCT OF	N/A	N/A	N/A	N/A	6/11/2021	6/11/2021	14,970	14,970.00	N/A	FOR APPROVAL
90	CATERING/FOOD SERVICES	PPD/UCT	NP-SVP	GAA	9,500.00	9,500.00	N/A	CONDUCT OF	N/A	N/A	N/A	N/A	6/11/2021	6/11/2021	9,500.00	9,500.00	N/A	FOR APPROVAL
91	CATERING/FOOD SERVICES	PPD/STANDARD	NP-SVP	GAA	17,600	17,600.00	N/A	CONDUCT OF	N/A	N/A	N/A	N/A	6/22-25/2021	6/22-25/2021	17,600	17,600.00	N/A	FOR APPROVAL
92	CATERING/FOOD SERVICES	PPD/CBS	NP-SVP	GAA	16,380	16,380.00	N/A	CONDUCT OF	N/A	N/A	N/A	N/A	7/21-23, 26-28/2021	7/21-23, 26-28/2021	16,380	16,380.00	N/A	FOR APPROVAL
93	I.T EQUIPMENT	PROTECTIVE/CIS	NP-SVP	GAA	851,400	851,400.00	N/A	PURCHASE OF ICT	6/2/2021	N/A	N/A	N/A			851,400	851,400.00	N/A	FOR APPROVAL
94	TRAINING SUPPLIES	PPD/SOCTECH	NP-SVP	GAA	2,400	2,400.00	N/A	PURCHASE OF TRAINING	N/A	N/A	N/A	N/A			2,400	2,400.00	N/A	FOR APPROVAL
95	CATERING/FOOD SERVICES	PPD/PLANNING	NP-SVP	GAA	26,320	26,320.00	N/A	CONDUCT OF	N/A	N/A	N/A	N/A	6/28-30 / 7/1-2	6/28-30 / 7/1-2	26,320	26,320.00	N/A	FOR APPROVAL
96	CATERING/FOOD SERVICES	DRMD	NP-SVP	GAA	29,700	29,700.00	N/A	CONDUCT OF	N/A	N/A	N/A	N/A	6/25 & 29/2021	6/25 & 29/2021	29,700	29,700.00	N/A	FOR APPROVAL
97	CATERING/FOOD SERVICES	PROTECTIVE/CBS	NP-SVP	GAA	17,760	17,760.00	N/A	CONDUCT OF	N/A	N/A	N/A	N/A	6-29/ 9-28/ 11-23	6-29/ 9-28/ 11-23	17,760	17,760.00	N/A	FOR APPROVAL
98	OTHER SUPPLIES (MEDICINE)	HR	NP-SVP	GAA	15,219.75	15,219.75	N/A	PURCHASE OF FIRST AID	N/A	N/A	N/A	N/A			15,219.75	15,219.75	N/A	FOR APPROVAL

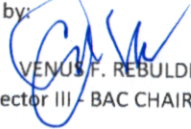
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